

SPECIAL HANDLING

9040-63-6/0

Copy No. 4

Approved For Release 2000/05/04 : CIA-RDP66B00728R000100160009-3

Date: 23 May 1963

25X1A

TO:

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

<u>Contract Item Number</u>	<u>Partial Shipment Number</u>	<u>Description</u>	<u>Date Shipped</u>
B.3.1	58	Cassette Transit Case, Itek P/N 52063, S/N 8.	23 May 1963
		Cassette Assembly, Itek P/N 43819, S/N 2. NOTE: This item reworked by Project 9040 per TD-1005 and is ready to accept GFE S/I take-up components modified per TD-111.	23 May 1963
B.5	58	Empty Spool, Itek P/N 43886, S/N 38. (Part of Cassette Assembly).	23 May 1963

25X1A

25X1A

SE/TD Representative

WVK:cm

cc:

DOCUMENT NO. 14
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS ☒ C 2011
NEXT REVIEW DATE:
AUTH: HR 1-2
DATE: 15-7-81 REVIEWER: 000632

BT-1943
TOP

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SPECIAL HANDLING

SHIPPING CONTAINER TALLY

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1. MATERIAL INSPECTION AND RECEIVING REPORT (DOMESTIC)		2. 9040-63-224 58		3. 9040		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS 1
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.					
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE				9. PRIME CONTRACT OR P. O. NO. RT-1943					
10. NAME OF PRIME CONTRACTOR-CITY-STATE Ittek Corporation				11. SUPPLEMENTS AND CHANGE ORDERS					
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Waltham 54, Massachusetts				13. ORDER NO. ON SUPPLIER					
14. SHIPPED TO-MARK FOR 25X1A				15. PROJ. DIR. OR REQUISITION NO.					
				16. SHIPMENT ORDER NO.					
				17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 58 B. FINAL					
				18. GROSS WEIGHT		19. NET WEIGHT			
(Assessable Office when different)									
20. DATE SHIPPED 5/23/63		21. SEAL NUMBERS		22. BIL OR REGISTRATION NO.		23. CAR NO.		24. ROUTING Emery Air Freight	
25. INTEREST ITEM NUMBER	26. STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.)			27. UNIT OF MEAS.	28. QUANTITY SHIPPED	29. QUANTITY RECEIVED	30. UNIT COST	31. TOTAL COST	
B.3.1	Cassette Transit Case, Ittek P/N 52063, S/N 8.			ea	1				
	Cassette Assembly, Ittek P/N 43819, S/N 2. NOTE: This item reworked by Project 9040 per TD-1005 and is ready to accept GFE S/I take-up components modified per TD-111.			ea	1				
B.5	Empty Spool, Ittek P/N 43886, S/N 38 (Part of Cassette Assembly)			ea	1				
25X1A									
32. APPROPRIATION					34. CLASS-CODE				
33. INVOICES ROUTING					35. CREDIT VOUCHER OR I.R. NO.				
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THAT AS NOTED.					B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN } EXCEPT AS NOTED.				
5-23-63									
Quality Assurance Test Engineer									

DD FORM 250

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